

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1504		Statutory Due Date	7/19/2006
<b>Kressig for Iowa House District 19</b>				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
				Amended Date	
Status	<b>Filed</b>	Committee Type <b>State House</b>			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/19/2006	N/A	Dickey's Printing	Printing & Reproduction	\$385.00
	Check # 904	310 E. 4th St Waterloo, IA 50703	Letters and door hangers	
6/19/2006	N/A	Kressig, Bob	Postage, Shipping, Delivery	\$195.00
	Check #	3523 Veralta Dr. Cedar Falls, IA 50613	Postage	
6/19/2006	N/A	Strategic Media Ltd	Professional Fees	\$600.00
	Check # 903	1111 West San Marnan Dr Waterloo, IA 50701	Web site desing and hosting	
6/27/2006	N/A	Signs By Tomorrow	Advertising	\$69.55
	Check # 905	2915 McClain Drive Cedar Falls, IA 50613	Signs	

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				Amended Date	
Status	<b>Filed</b>	Committee Type <b>State House</b>			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/29/2006	N/A	Kressig, Bob	Postage, Shipping, Delivery	\$67.20
	Check #	3523 Veralta Dr.	Postage	
		Cedar Falls, IA 50613		
7/1/2006	N/A	Beckner, Marty	Miscellaneous or Unitemized	\$40.00
	Check #	220 Clay St	Security at Cedar Falls Community Center	
	906	Cedar Falls, IA 50613		
7/6/2006	N/A	Dickey's Printing	Printing & Reproduction	\$31.03
	Check #	310 E 4th St	Invitations	
	907	Waterloo, IA 50703		

<b>Total Amount</b>	<b>\$1,387.78</b>
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